

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Chicaiza, Justo M	§	Case No. 08 B 34063
	Chicaiza, Delia C	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 12/12/2008.

2) The plan was confirmed on 04/14/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/03/2009.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 11/30/2011.

6) Number of months from filing or conversion to last payment: 36.

7) Number of months case was pending: 38.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$1,270.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$21,810.66
Less amount refunded to debtor	\$246.94

**NET RECEIPTS:** \$21,563.72

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0
Court Costs	\$0
Trustee Expenses & Compensation	\$1,243.69
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$1,243.69

Attorney fees paid and disclosed by debtor \$3,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Litton Loan Servicing	Secured	\$17,075.00	\$17,074.84	\$17,074.84	\$909.57	\$0
Litton Loan Servicing	Secured	\$0	\$225,411.06	\$225,411.06	\$0	\$0
National Capital Management	Secured	\$13,777.00	\$13,777.00	\$13,777.00	\$13,777.00	\$1,500.31
Popular Mortgage Services	Secured	\$226,913.00	NA	NA	\$0	\$0
Popular Mortgage Services	Secured	\$19,500.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$449.55	\$449.55	\$173.61	\$0
ECast Settlement Corp	Unsecured	\$0	\$315.27	\$315.27	\$121.76	\$0
ECast Settlement Corp	Unsecured	\$443.00	\$592.54	\$592.54	\$228.81	\$0
ECast Settlement Corp	Unsecured	\$620.00	\$806.53	\$806.53	\$311.44	\$0
ECast Settlement Corp	Unsecured	\$244.00	\$303.43	\$303.43	\$117.22	\$0
National Capital Management	Unsecured	NA	\$1,249.39	\$1,249.39	\$482.45	\$0
Portfolio Recovery Associates	Unsecured	\$4,865.00	\$5,242.40	\$5,242.40	\$2,024.33	\$0
Sears/Citibank SD	Unsecured	\$650.00	NA	NA	\$0	\$0
U S Cellular	Unsecured	\$164.26	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$321.00	NA	NA	\$0	\$0
Wells Fargo Dealer Services	Unsecured	NA	\$1,638.16	\$1,638.16	\$673.53	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$225,411.06	\$0	\$0
Mortgage Arrearage	\$17,074.84	\$909.57	\$0
Debt Secured by Vehicle	\$13,777.00	\$13,777.00	\$1,500.31
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	<b>\$256,262.90</b>	<b>\$14,686.57</b>	<b>\$1,500.31</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$10,597.27</b>	<b>\$4,133.15</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$1,243.69	
Disbursements to Creditors	\$20,320.03	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$21,563.72</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 1, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.